

Report on the

Law Library Fund

Randolph County, Alabama

August 1, 2016 through September 30, 2021

Filed: January 28, 2022



Department of Examiners of Public Accounts

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Rachel Laurie Riddle, Chief Examiner



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Honorable Rachel Laurie Riddle
Chief Examiner of Public Accounts
Montgomery, Alabama 36130

Dear Madam:

An examination was conducted on the Law Library Fund, Randolph County, Alabama, for the period August 1, 2016 through September 30, 2021. Under the authority of the *Code of Alabama 1975*, Section 41-5A-19, I hereby swear to and submit this report to you on the results of the examination.

Respectfully submitted,

David J. Lane, Sr.
Examiner of Public Accounts

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Contains items pertaining to state and local legal compliance, fund operations and other matters.	
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Department of
Examiners of Public Accounts

SUMMARY

**Law Library Fund
Randolph County, Alabama
August 1, 2016 Through September 30, 2021**

The Law Library Fund, Randolph County, Alabama, (herein referred to as the “Law Library Fund”) was established on May 14, 1990, by a resolution of the Randolph County Commission under the authority of the *Code of Alabama 1975*, Section 11-25-1. The Law Library Fund was established as a separate account by court order from the Presiding Circuit Judge in accordance with the provisions of the *Code of Alabama 1975*, Sections 11-25-1 through 11-25-13. The District Court Judge was appointed to administer, supervise, and oversee the Law Library Fund pursuant to a court order from the Presiding Circuit Judge. The Law Library Fund receives library fees collected in the Circuit and District Courts of Randolph County and disburses funds for the maintenance of the library and to provide legal materials needed by the county, court officials, and the citizens of the county. The *Code of Alabama 1975*, Section 11-25-13, expanded the permissible uses of moneys designated for the Law Library Fund.

Honorable Clay Tinney served as District Court Judge from the beginning of the examination period through December 1, 2017. Honorable Amy M. Newsome was appointed to serve as District Court Judge on December 15, 2017 and served in this capacity through the end of the examination period.

This report presents the results of an examination of the Law Library Fund and a review of the Law Library Fund’s compliance with applicable laws and regulations of the State of Alabama in accordance with the requirements of the Department of Examiners of Public Accounts under the authority of the *Code of Alabama 1975*, Section 41-5A-12.

Tests performed during the examination did not disclose any significant instances of noncompliance with applicable state or local laws and regulations.

EXIT CONFERENCE

The Officials were invited to and participated in an exit conference to discuss the results of this report held by telephone. Representing the Department of Examiners of Public Accounts was Wanda B. Jones, Examiner.

Financial Information

Schedule of Receipts, Disbursements and Balance
August 1, 2016 through September 30, 2021

Receipts

Court Fees	\$	18,309.50
Interest		90.83
Miscellaneous		7.12
Total Receipts		<u>18,407.45</u>

Disbursements

Supplies and Postage		4,056.54
Telephone and Internet		333.75
Registration and Training		10,058.74
Total Disbursements		<u>14,449.03</u>

Excess of Receipts Over/(Under) Disbursements		3,958.42
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Balance - August 1, 2016		<u>2,310.33</u>
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Balance - September 30, 2021	\$	<u><u>6,268.75</u></u>
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